

EXHIBIT E-1

(Detail of Expenses)

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	08/16/10	Fredericks IS	92.45
Lexis/Nexis	08/17/10	Fredericks IS	283.14
Lexis/Nexis	08/25/10	Fredericks IS	54.38
Lexis/Nexis	08/26/10	Fredericks IS	37.49
Lexis/Nexis	08/27/10	Fredericks IS	782.88
Lexis/Nexis	08/31/10	Fredericks IS	452.66
		TOTAL LEXIS/NEXIS	\$1,703.00
Vendor Hosted Teleconferencing	08/02/10	Teleconferencing Services, LLC	21.33
Vendor Hosted Teleconferencing	08/02/10	Teleconferencing Services, LLC	2.16
Vendor Hosted Teleconferencing	08/03/10	Teleconferencing Services, LLC	2.46
Vendor Hosted Teleconferencing	08/16/10	Teleconferencing Services, LLC	57.94
Vendor Hosted Teleconferencing	08/18/10	Teleconferencing Services, LLC	18.25
Vendor Hosted Teleconferencing	08/31/10	Teleconferencing Services, LLC	7.86
		TOTAL VENDOR HOSTED TELECONFERENCING	\$110.00
		TOTAL MATTER	\$1,813.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (Real Property)

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/24/10	Lazaroff KA	116.00
		TOTAL WESTLAW	\$116.00
		TOTAL MATTER	\$116.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	04/05/10	Galardi GM	-45.01
Air/Rail Travel - vendor feed	08/03/10	Galardi GM	1,564.42
Air/Rail Travel - vendor feed	08/22/10	Galardi GM	1,573.76
Air/Rail Travel - vendor feed	08/22/10	Fredericks IS	1,573.76
Air/Rail Travel - vendor feed	08/22/10	Galardi GM	-1,528.76
Air/Rail Travel - vendor feed	08/22/10	Galardi GM	-45.00
Air/Rail Travel - vendor feed	08/30/10	Galardi GM	1,544.42
Air/Rail Travel - vendor feed	08/30/10	Fredericks IS	864.41
Air/Rail Travel - vendor feed	08/31/10	Fredericks IS	150.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$5,652.00
In-house Reproduction	08/15/10	Copy Center, D	16.39
In-house Reproduction	08/20/10	Copy Center, D	95.93
In-house Reproduction	08/27/10	Copy Center, D	152.68
TOTAL IN-HOUSE REPRODUCTION			\$265.00
Postage	07/27/10	Office Admin, D	1.86
Postage	08/06/10	Office Admin, D	1.67
Postage	08/27/10	Office Admin, D	0.47
TOTAL POSTAGE			\$4.00
Lexis/Nexis	08/30/10	Heaney CM	169.00
TOTAL LEXIS/NEXIS			\$169.00
Westlaw	08/30/10	Heaney CM	403.00
TOTAL WESTLAW			\$403.00
Vendor Hosted Teleconferencing	07/20/10	Courtcall, LLC	49.88

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	08/16/10	Teleconferencing Services, LLC	3.97
Vendor Hosted Teleconferencing	08/17/10	Teleconferencing Services, LLC	6.57
Vendor Hosted Teleconferencing	08/20/10	Courtcall, LLC	49.89
Vendor Hosted Teleconferencing	08/24/10	Teleconferencing Services, LLC	40.81
Vendor Hosted Teleconferencing	08/27/10	Courtcall, LLC	49.88
TOTAL VENDOR HOSTED TELECONFERENCING			\$201.00
Out-of-Town Travel	08/03/10	Galardi GM	349.04
Out-of-Town Travel	08/03/10	Galardi GM	34.99
Out-of-Town Travel	08/04/10	Galardi GM	24.99
Out-of-Town Travel	08/04/10	Galardi GM	34.98
TOTAL OUT-OF-TOWN TRAVEL			\$444.00
Messengers/ Courier	08/02/10	Federal Express Corp.	7.15
Messengers/ Courier	08/12/10	Federal Express Corp.	14.47
Messengers/ Courier	08/27/10	Federal Express Corp.	10.38
TOTAL MESSENGERS/ COURIER			\$32.00
Out-of-Town Meals	08/03/10	Galardi GM	29.00
TOTAL OUT-OF-TOWN MEALS			\$29.00
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	1.76
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.74
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.88
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	41.53
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.88

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.96
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	1.76
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.72
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.88
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	41.53
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.88
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.96
Print Images to Paper (from Electronic Media)	08/30/10	Simpson C	0.24
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$97.00
TOTAL MATTER			\$7,296.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/20/10	Copy Center, D	0.80
In-house Reproduction	08/29/10	Copy Center, D	0.20
TOTAL IN-HOUSE REPRODUCTION			\$1.00
Postage	07/27/10	Office Admin, D	0.45
Postage	08/23/10	Office Admin, D	3.65
Postage	08/23/10	Office Admin, D	0.91
Postage	08/23/10	Office Admin, D	0.45
Postage	08/25/10	Office Admin, D	0.45
Postage	08/25/10	Office Admin, D	3.64
Postage	08/25/10	Office Admin, D	0.45
TOTAL POSTAGE			\$10.00
Lexis/Nexis	08/16/10	Pan B	9.38
Lexis/Nexis	08/20/10	Vine J	1,636.96
Lexis/Nexis	08/23/10	Vine J	1,182.66
TOTAL LEXIS/NEXIS			\$2,829.00
Westlaw	08/05/10	Baker SK	90.86
Westlaw	08/18/10	Baker SK	64.14
TOTAL WESTLAW			\$155.00
Filing/Court Fees	07/26/10	Sasm&F Los Angeles	180.00
TOTAL FILING/COURT FEES			\$180.00
Messengers/ Courier	08/10/10	Federal Express Corp.	7.06
Messengers/ Courier	08/17/10	Federal Express Corp.	7.06
Messengers/ Courier	08/20/10	Federal Express Corp.	11.76
Messengers/ Courier	08/23/10	Federal Express Corp.	7.06
Messengers/ Courier	08/25/10	Federal Express Corp.	7.06
TOTAL MESSENGERS/ COURIER			\$40.00
OCR Processing	07/22/10	Teschky RJ	1.74
OCR Processing	08/02/10	Teschky RJ	0.05
OCR Processing	08/19/10	Teschky RJ	23.17

Disbursement	Date	Vendor/Employee/Dept.	Amount
OCR Processing	08/20/10	Teschky RJ	3.04
TOTAL OCR PROCESSING			\$28.00
CD Creation	07/22/10	Teschky RJ	38.00
CD Creation	08/02/10	Teschky RJ	57.00
CD Creation	08/19/10	Teschky RJ	57.00
CD Creation	08/19/10	Teschky RJ	57.00
CD Creation	08/20/10	Teschky RJ	38.00
TOTAL CD CREATION			\$247.00
Electronic Database Export (TIF Process)	08/02/10	Teschky RJ	0.05
Electronic Database Export (TIF Process)	08/18/10	Teschky RJ	22.65
Electronic Database Export (TIF Process)	08/19/10	Teschky RJ	23.30
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$46.00
File Conversion (Multi-page to Single-page)	07/21/10	Poon MY	0.73
File Conversion (Multi-page to Single-page)	08/19/10	Teschky RJ	1.27
TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)			\$2.00
Production Export (with Bates and Legends)	07/22/10	Teschky RJ	2.80
Production Export (with Bates and Legends)	08/02/10	Teschky RJ	0.08
Production Export (with Bates and Legends)	08/19/10	Teschky RJ	6.09
Production Export (with Bates and Legends)	08/19/10	Teschky RJ	31.15
Production Export (with Bates and Legends)	08/20/10	Teschky RJ	4.88
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$45.00
Loading Images/Data	07/22/10	Winogrodzki J	0.31
Loading Images/Data	08/02/10	Tan C	0.01
Loading Images/Data	08/18/10	Delacruz SP	4.12

Disbursement	Date	Vendor/Employee/Dept.	Amount
Loading Images/Data	08/20/10	Musselman PR	0.56
TOTAL LOADING IMAGES/DATA			\$5.00
TOTAL MATTER			\$3,588.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Postage	08/23/10	Office Admin, D	13.00
		TOTAL POSTAGE	\$13.00
		TOTAL MATTER	\$13.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/31/10	Kumar JS	208.00
		TOTAL WESTLAW	\$208.00
		TOTAL MATTER	\$208.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	08/10/10	Vine J	1,912.42
Lexis/Nexis	08/11/10	Vine J	1,006.43
Lexis/Nexis	08/16/10	Vine J	261.33
Lexis/Nexis	08/17/10	Liberi JM	9.37
Lexis/Nexis	08/17/10	Vine J	1,747.58
Lexis/Nexis	08/24/10	Liberi JM	423.70
Lexis/Nexis	08/24/10	Vine J	158.02
Lexis/Nexis	08/25/10	Vine J	1,563.41
Lexis/Nexis	08/26/10	Liberi JM	42.93
Lexis/Nexis	08/26/10	Vine J	882.58
Lexis/Nexis	08/27/10	Vine J	95.23
		TOTAL LEXIS/NEXIS	\$8,103.00
Westlaw	08/24/10	Ibrahimi Y	163.92
Westlaw	08/26/10	Vine J	38.08
		TOTAL WESTLAW	\$202.00
Vendor Hosted Teleconferencing	08/06/10	Teleconferencing Services, LLC	4.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$4.00
		TOTAL MATTER	\$8,309.00

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	07/22/10	Galardi GM	35.00
Out-of-Town Travel	07/22/10	Galardi GM	20.00
Out-of-Town Travel	07/22/10	Galardi GM	35.00
TOTAL OUT-OF-TOWN TRAVEL			\$90.00
TOTAL MATTER			\$90.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/15/10	Copy Center, D	40.00
		TOTAL IN-HOUSE REPRODUCTION	\$40.00
Westlaw	08/03/10	Kumar JS	81.87
Westlaw	08/04/10	Kumar JS	33.42
Westlaw	08/27/10	Kumar JS	6.06
Westlaw	08/30/10	Kumar JS	94.49
Westlaw	08/31/10	Kumar JS	18.16
		TOTAL WESTLAW	\$234.00
Vendor Hosted Teleconferencing	07/30/10	Teleconferencing Services, LLC	31.90
Vendor Hosted Teleconferencing	08/02/10	Teleconferencing Services, LLC	42.61
Vendor Hosted Teleconferencing	08/03/10	Teleconferencing Services, LLC	7.49
		TOTAL VENDOR HOSTED TELECONFERENCING	\$82.00
Out-of-Town Travel	07/13/10	Galardi GM	30.00
Out-of-Town Travel	07/16/10	Galardi GM	30.00
Out-of-Town Travel	07/16/10	Galardi GM	559.00
		TOTAL OUT-OF-TOWN TRAVEL	\$619.00
Out-of-Town Meals	07/13/10	Galardi GM	39.00
		TOTAL OUT-OF-TOWN MEALS	\$39.00
		TOTAL MATTER	\$1,014.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 10/05/10
Bill Number: 1333607

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/31/10	Infogreffe	12.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$12.00
TOTAL MATTER			\$12.00
TOTAL CLIENT			\$22,459.00